

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
AUSTIN DIVISION**

In re:

RAMON VARELA BECERRA

Debtor(s)

Case No. 15-10465-TMD

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Deborah B. Langehennig, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/16/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,864.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$875.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$875.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$322.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$48.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$370.97**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUSTIN RADIOLOGICAL ASSOC	Unsecured	664.00	NA	NA	0.00	0.00
AUSTIN-TRAVIS COUNTY EMS	Unsecured	NA	421.25	421.25	0.00	0.00
AUTO MARKET	Secured	6,400.00	NA	NA	0.00	0.00
BASIN EMERGENCY PHYSICIANS	Unsecured	966.00	NA	NA	0.00	0.00
BASIN EMERGENCY PHYSICIANS	Unsecured	496.00	NA	NA	0.00	0.00
BLOCKBUSTER	Unsecured	63.00	NA	NA	0.00	0.00
CAPITOL EMERGENCY ASSOCIATION	Unsecured	765.00	NA	NA	0.00	0.00
CITY OF AUSTIN	Unsecured	509.00	509.34	509.34	0.00	0.00
COLUMBIA HOUSE	Unsecured	143.00	NA	NA	0.00	0.00
COOKS SALES INC	Secured	NA	6,691.23	6,691.23	0.00	0.00
COOKS SALES INC	Secured	373.46	373.46	373.46	0.00	0.00
COVENANT HOSPITAL LEVELLAND	Unsecured	234.00	NA	NA	0.00	0.00
DR HAMID AHMADI	Unsecured	30.00	NA	NA	0.00	0.00
ECTOR COUNTY	Priority	254.00	NA	NA	0.00	0.00
ECTOR COUNTY	Priority	504.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	452.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,250.00	2,303.49	2,303.49	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	242.74	242.74	0.00	0.00
LEVELLAND EMS	Unsecured	586.00	NA	NA	0.00	0.00
MCH PROFESSIONAL CARE RADIOLOGICAL	Unsecured	39.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	351.00	NA	NA	0.00	0.00
MIDLAND PATHOLOGISTS PA	Unsecured	54.00	NA	NA	0.00	0.00
NEAL POOL REKERS	Unsecured	3,936.00	NA	NA	0.00	0.00
ODESSA PHYSICIANS ASSOCIATES	Unsecured	833.00	NA	NA	0.00	0.00
ODESSA PHYSICIANS ASSOCIATES	Unsecured	1,133.00	NA	NA	0.00	0.00
ODESSA REGIONAL MEDICAL CENTER	Unsecured	2,483.00	NA	NA	0.00	0.00
ODESSA REGIONAL MEDICAL CENTER	Unsecured	17,057.00	NA	NA	0.00	0.00
PERMIAN PREMIER HEALTH SERVICES	Unsecured	167.00	NA	NA	0.00	0.00
SPANISH OAKS EAST PEPPERTREE	Unsecured	4,520.00	NA	NA	0.00	0.00
SUNBELT ESTATES LLC	Secured	5,000.00	6,047.98	6,047.98	0.00	0.00
SUNBELT ESTATES LLC	Secured	51,495.00	55,252.47	0.00	504.03	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TXU ELECTRIC	Unsecured	219.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$504.03	\$0.00
Mortgage Arrearage	\$6,047.98	\$0.00	\$0.00
Debt Secured by Vehicle	\$373.46	\$0.00	\$0.00
All Other Secured	\$6,691.23	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,112.67</b>	<b>\$504.03</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,303.49	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,303.49</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$1,173.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$370.97</u>	
Disbursements to Creditors	<u>\$504.03</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$875.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2015

By: /s/ Deborah B. Langehennig

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.